

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment - Finance Department – Permission to encashment of earned leave to Sri Narender Singh, Joint Director, Finance Department – Orders - Issued.

FINANCE (OP.I) DEPARTMENT

G.O.RT.No. 412.

Dated.14-02-2015

Read the following:-

- 1.Cir.Memo.No.14781-C/278/FR.I/2011, Finance (FR.I) Department, dt.22.06.2011
- 2.Application of Sri Narender Singh, Joint Director, Finance Department, dated.23-01-2015.

ORDER:

In terms of orders issued in the reference first read above, Sri Narender Singh, Joint Director, Finance Department is permitted to surrender Earned leave as shown in the Annexure to this order.

2. Certified that the encashment of earned leave now permitted for the financial year 2014-2015 has not been sanctioned and availed by the Officer earlier.
3. Necessary entries have been made in the S.R. of the concerned.
4. The Finance (OP.II) Department are requested to draw and credit the amount to the Officer's bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K. RAMAKRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT (IF)**

To
The Officer.

Copy to:

The Finance (OP.II) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC's.

//FORWARDED::BY ORDER//

SECTION OFFICER

(P.T.O)

ANNEXURE TO G.O.Rt.No.412 , FINANCE (OP.I) DEPARTMENT

DATED:14-02-2015.

Sl. No	Name and Designation	Surrender of leave availed previously		Surrender of leave availed now		Balance of EL as on 30.06.2015	No. of days surrendered	Balance of Earned leave after encashment
1	Sri Narender Singh, Joint Director, Finance Department	02.02.2014	16.02.2014	14.02.2015	28.02.2015	297	15	282

SECTION OFFICER